

SAPC - 7731 Copy 3 of 3

12 July 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to Baird Associated

U. S. Treasury check no. 12,729,923, dated 10 July 1956, in the amount of \$20,473.62, representing payment of invoice number 5111-E-12 under contract B-5111-A, mailed this date in accordance with payment plan.

Project Comptroller

Distibution:

0 - Cont. B-5111-A

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